



# INVOICE

# 004MD20071

Date: Jan 31, 2022

Payment Terms: Online Transaction

**ProCraft Hardware Emporium**

Bill To:

**ProCraft Hardware Emporium**  
234 Builders Lane, Kolkata

**Balance Due: ₹0.00**

Item	Quantity	Rate	Amount
Sand (1 cubic meter)	9	₹3,500.00	₹31,500.00
Steel Bars (TMT, 10mm, 1 ton)	8	₹45,000.00	₹360,000.00
Roofing Sheets (Galvanized Iron, 1 bundle)	10	₹8,000.00	₹80,000.00

Subtotal: ₹471,500.00

Discount (1%): ₹4,715.00

IGST (18%): ₹84,021.30

Shipping: ₹12,999.00

Total: ₹563,805.30

Amount Paid: ₹563,805.30